

PREVAILED

Roll Call No. \_\_\_\_\_

FAILED

Ayes \_\_\_\_\_

WITHDRAWN

Noes \_\_\_\_\_

RULED OUT OF ORDER

## HOUSE MOTION \_\_\_\_\_

### MR. SPEAKER:

I move that Engrossed Senate Bill 294 be amended to read as follows:

- 1           Page 2, between lines 11 and 12, begin a new paragraph and  
2     insert:  
3           "SECTION 2. IC 4-30-19-1 IS AMENDED TO READ AS  
4     FOLLOWS[EFFECTIVE JULY 1, 1999]: Sec. 1. The budget agency  
5     ~~shall~~ **may** contract with a certified public accountant for an annual  
6     financial audit of the commission. The certified public accountant may  
7     not have a significant financial interest, as determined by the  
8     commission, in a vendor or retailer with whom the commission is under  
9     contract. **An audit conducted under this section may not be**  
10    **substituted for the audit of the state board of accounts required**  
11    **under section 2 of this chapter.**  
12           (b)The certified public accountant shall present an audit report not  
13    later than seven (7) months after the end of each fiscal year and shall  
14    make recommendations to enhance the earning capability of the lottery  
15    and to improve the efficiency of commission operations. The certified  
16    public accountant shall perform a study and evaluation of internal  
17    accounting controls and shall express an opinion on the controls that  
18    were in effect during the audit period. The commission shall pay the  
19    cost of the annual financial audit.  
20           SECTION 2. IC 4-30-19-2 IS AMENDED TO READ AS  
21    FOLLOWS[EFFECTIVE JULY 1, 1999]: Sec. 2. (a) **In addition to**  
22    **any other examination conducted by a private examiner under this**  
23    **chapter, the state examiner on the** The state board of accounts ~~may~~  
24    ~~at any~~ **shall** time conduct an **annual** audit of ~~any phase~~ **all phases** of  
25    the operations of the lottery, **and personally or through its deputy**  
26    **examiners or field examiners. The commission shall pay for all**

- 1 **costs of the audit.**  
2 **(b) The state board of accounts** shall receive a copy of ~~the~~ **any**  
3 yearly independent financial audit and any security report prepared  
4 under this article."  
5 Renumber all SECTIONS consecutively.  
(Reference is to ESB294 as printed April 6, 1999.)

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Representative GOEGLEIN